



Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

Notice of Intent for New or Renewal of General Permit for Discharges from Small Municipal Separate Storm Sewer Systems - MS4's

Part I. General Information

1. MS 4 Operator Name: Village of Savoy
2. MS4 Mailing Address: 611 North Dunlap Avenue
City: Savoy State: IL
3. Operator Type: Village Other: _____
4. Operator Status: Local Other: _____
5. Name(s) of governmental entity(ies) in which MS4 is located:
Savoy

6. Area of land that drains to your MS4 in square miles: 2.6
7. Latitude and Longitude at approximate geographical center of MS4 for which you are requesting authorization to discharge:
Latitude: 40 03 15 Longitude: 88 15 20
Degrees Minutes Seconds: Degrees Minutes Seconds:
8. Name(s) of known receiving waters
Kaskaskia Basin - Un. Trib. to Phinney Branch
Kaskaskia Basin - Kaskaskia River
Embarrass Basin - Un. Tribs to Embarrass River
Embarrass Basin - Embarrass River

9. Persons responsible for implementation or coordination of Stormwater Management Program:

Name: Brent Maue, P.E. Title: Public Works Director/Village Engineer Phone: 217-359-0655Area of Responsibility: Primary Point of Contact - Entire Stormwater Management ProgramName: Levi Kopmann, P.E. Title: Assistant Public Works Director/Engineer Phone: 217-359-0655Area of Responsibility: Secondary Point of Contact - Entire Stormwater Management Program

Part II. Best Management Practices (include shared responsibilities) which have been implemented or are proposed to be implemented in the MS4 area:

A. Public Education and Outreach

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

☒ A.1 Distributed Paper Material

Brief Description of BMP:

BMP A.1.1 - Distribute written materials which discuss recycling options and storm water pollution prevention efforts.

Measurable Goals, including frequencies:

Distribute material via Village website and have brochures on these topics available to the Public at the Savoy Municipal Center.

Milestones:

Go to Additional Pages

Year 1:

Distribute written materials to the public.

Year 2:

Distribute written materials to the public.

Year 3:

Distribute written materials to the public.

Year 4:

Distribute written materials to the public.

Year 5:

Distribute written materials to the public.

☒ A.2 Speaking Engagement

Brief Description of BMP:

BMP A.2.1 - Be available for speaking engagements to business groups, service clubs, developers, engineers/architects, contractors, and neighborhood groups about storm water pollution prevention.

Measurable Goals, including frequencies:

Milestones:

Year 1:

Be available to speak at group engagements when requested. Track # of speaking events.

Year 2:

Be available to speak at group engagements when requested. Track # of speaking events.

Year 3:

Be available to speak at group engagements when requested. Track # of speaking events.

Year 4:

Be available to speak at group engagements when requested. Track # of speaking events.

Year 5:

Be available to speak at group engagements when requested. Track # of speaking events.

Go to Additional
Pages

☐ A.3 Public Service Announcement

☒ A.4 Community Event

Brief Description of BMP:

BMP A.4.1 - Village participation in County Wide Electronics Recycling Program hosted by Champaign County twice annually.

Measurable Goals, including frequencies:

Have staff participate in planning and operation of Electronics Recycling Event and advertise event on Village media outlets.

Milestones:

Year 1:

If held, participate in event twice annually.

Year 2:

If held, participate in event twice annually.

Year 3:

If held, participate in event twice annually.

Year 4:

If held, participate in event twice annually.

Year 5:

If held, participate in event twice annually.

Go to Additional
Pages

☒ A.5 Classroom Education Material

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP A.5.1 - Be available to schools for tours/demonstrations of facilities and equipment to provide students an opportunity to become familiar with Savoy's efforts to clean up storm water runoff and promote sustainable storm water management.

Measurable Goals, including frequencies:

Speak to classes or provide tours/demonstrations when requested.

Year 1:

Be available to speak to classes when requested. Track # of events.

Year 2:

Be available to speak to classes when requested. Track # of events.

Year 3:

Be available to speak to classes when requested. Track # of events.

Year 4:

Be available to speak to classes when requested. Track # of events.

Year 5:

Be available to speak to classes when requested. Track # of events.

Go to Additional
Pages

☒ A.6 Other Public Education

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP A.6.1 - Maintain and update stormwater website which will contribute information and contain links to other sources of storm water resources.

Measurable Goals, including frequencies:

Maintain and update annually.

Milestones:

Year 1:

Update Website.

Year 2:

Update Website.

Year 3:

Update Website.

Year 4:

Update Website.

Year 5:

Update Website.

Go to Additional
Pages

B.Public Participation/Involvement

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

- ☐ B.2 Educational Volunteer
- ☐ B.3 Stakeholder Meeting
- ☐ B.4 Public Hearing
- ☐ B.5 Volunteer Monitoring
- ☒ B.6. Program Involvement

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP B.6.1 - On-going committee meetings of the Cooperating MS4's (City of Urbana, City of Champaign, Village of Savoy, Champaign County, and the University of Illinois) to discuss NPDES Phase II requirements.

Measurable Goals, including frequencies:

Host quarterly meetings.

Milestones:

Year 1:

4 committee meetings held.

Year 2:

4 committee meetings held.

Year 3:

4 committee meetings held.

Year 4:

4 committee meetings held.

Year 5:

4 committee meetings held.

Go to Additional
Pages

- ☒ B.7 Other Public Involvement

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP B.7.1 - Participate in and help to sponsor biennial Green Infrastructure Conference hosted by the University of Illinois and Cooperating MS4's.

Measurable Goals, including frequencies:

Participate in and help sponsor Green Infrastructure Conference every two years.

Milestones:

Year 1:

NA

Year 2:

Participate in and Sponsor Conference.

Year 3:

NA

Year 4:

Participate in and Sponsor Conference.

Year 5:

Go to Additional
Pages

C. Illicit Discharge Detection and Elimination

Qualifying Local Programs:

Measurable Goals (include shared responsibilities)

☒ C.1 Sewer Map Preparation (You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP C.1.1 - Update storm sewer system map annually.

Measurable Goals, including frequencies:

Review and update map annually.

Milestones:

Year 1:

Update storm sewer map.

Year 2:

Update storm sewer map.

Year 3:

Update storm sewer map.

Year 4:

Update storm sewer map.

Year 5:

Update storm sewer map.

Go to Additional
Pages

☒ C.2 Regulatory Control Program (You may need to go to the next page to fill in this information)

BMP C.2.1 - Enforce illegal discharge and illegal dumping ordinances.

Measurable Goals, including frequencies:

Enforce illegal discharge and illegal dumping ordinances.

Milestones:

Year 1:

Enforce illegal discharge and illegal dumping ordinances.

Year 2:

Enforce illegal discharge and illegal dumping ordinances.

Year 3:

Enforce illegal discharge and illegal dumping ordinances.

Year 4:

Enforce illegal discharge and illegal dumping ordinances.

Year 5:

Enforce illegal discharge and illegal dumping ordinances.

Go to Additional
Pages

☒ C.3 Detection/Elimination Prioritization Plan (You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP C.3.1 - Investigate public and sewer operations staff reports of illegal discharge or illegal connections.

Measurable Goals, including frequencies:

Staff phone line for residents to call and report complaints regarding illegal discharges or connections. Document illegal connection and discharge reports provided by sewer operations staff. Respond and investigate each public sewer and operations staff report of an illegal discharge or illegal connection.

Milestones:

Year 1:

Operate hot line and document any reported illegal discharges or connections.

Year 2:

Operate hot line and document any reported illegal discharges or connections.

Year 3:

Operate hot line and document any reported illegal discharges or connections.

Year 4:

Operate hot line and document any reported illegal discharges or connections.

Year 5:

Operate hot line and document any reported illegal discharges or connections.

Go to Additional
Pages

☒ C.4 Illicit Discharge Tracing Procedures (You may need to go to the next page to fill in this information)

BMP C.4.1 - Utilize field investigations including sewer televising and dye testing to investigate any reported illegal discharges reported by the public.

Measurable Goals, including frequencies:

Investigate all illegal discharges reported by the public and sewer operations staff utilizing sewer televising and dye testing to determine if an illegal discharge has occurred or an illegal connection exists.

Milestones:

Year 1:

Investigate all reported illegal discharges or connections using sewer televising and dye testing.

Year 2:

Investigate all reported illegal discharges or connections using sewer televising and dye testing.

Year 3:

Investigate all reported illegal discharges or connections using sewer televising and dye testing.

Year 4:

Investigate all reported illegal discharges or connections using sewer televising and dye testing.

Year 5:

Investigate all reported illegal discharges or connections using sewer televising and dye testing.

Go to Additional
Pages

☒ C.5 Illicit Source Removal Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP C.5.1 - Facilitate the disconnection of illegal connections from Village owned storm and sanitary sewers.

Measurable Goals, including frequencies:

Facilitate the disconnection of all identified illegal connections from the storm sewer system.

Milestones:

Year 1:

Disconnect all identified illegal connections from the storm sewer system.

Year 2:

Disconnect all identified illegal connections from the storm sewer system.

Year 3:

Disconnect all identified illegal connections from the storm sewer system.

Year 4:

Disconnect all identified illegal connections from the storm sewer system.

Year 5:

Disconnect all identified illegal connections from the storm sewer system.

Go to Additional
Pages

☒ C.6 Program Evaluation and Assessment (You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP C.6.1 - Annual report to the Urbana-Champaign Sanitary District and other members of the Joint Sanitary Sewer Technical Committee documenting all sanitary sewer activity and Phase 2 activities.

Submit annual reports to Urbana-Champaign Sanitary District and other members of the Joint Sanitary Sewer Technical Committee.

Milestones:

Year 1:

Annual reports submitted.

Year 2:

Annual reports submitted.

Year 3:

Annual reports submitted.

Year 4:

Annual reports submitted.

Year 5:

Annual reports submitted.

Go to Additional
Pages

☒ C.7 Visual Dry Weather Screening (You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP C.7.1 - Visual inspection of outfalls during dry weather. If needed, perform water quality sampling on suspicious discharges at outfalls.

Measurable Goals, including frequencies:

Inspect storm water outfalls once per year during dry weather periods. Perform water quality sampling on suspicious discharges on as-needed basis.

Milestones:

Year 1:

Visually inspect storm outfalls discharging to State waterways.

Year 2:

Visually inspect storm outfalls discharging to State waterways.

Year 3:

Visually inspect storm outfalls discharging to State waterways.

Year 4:

Visually inspect storm outfalls discharging to State waterways.

Year 5:

Visually inspect storm outfalls discharging to State waterways.

Go to Additional
Pages

☐ C.8 Pollutant Field Testing

☒ C.9 Public Notification (You may need to go to the next page to fill in this information)

BMP C.9.1 - Develop, publicize, and staff a hotline for residents to report illegal discharges.

Measurable Goals, including frequencies:

Daily staffing of existing hotline.

Milestones:

Year 1:

Continued staffing of hotline.

Year 2:

Continued staffing of hotline.

Year 3:

Continued staffing of hotline.

Year 4:

Continued staffing of hotline.

Year 5:

Continued staffing of hotline.

[Go to Additional
Pages](#)

☒ C.10 Other Illicit Discharge Controls (You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP C.10.1 - Inspect each new development for illegal discharges and connections.

Measurable Goals, including frequencies:

Inspect all new development and construction for illegal discharges and connections.

Milestones:

Year 1:

Inspect all new development and construction for illegal discharges and connections.

Year 2:

Inspect all new development and construction for illegal discharges and connections.

Year 3:

Inspect all new development and construction for illegal discharges and connections.

Year 4:

Inspect all new development and construction for illegal discharges and connections.

Year 5:

Inspect all new development and construction for illegal discharges and connections.

[Go to Additional
Pages](#)

D. Construction Site Runoff Control

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

☒ D.1 Regulatory Control Program

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP D.1.1 - Enforce erosion and sediment control ordinances.

Measurable Goals, including frequencies:

Enforce erosion and sediment control ordinances.

Milestones:

Year 1:

Enforce erosion and sediment control ordinances.

Year 2:

Enforce erosion and sediment control ordinances.

Year 3:

Enforce erosion and sediment control ordinances.

Year 4:

Enforce erosion and sediment control ordinances.

Year 5:

Enforce erosion and sediment control ordinances.

[Go to Additional Pages](#)

☒ D.2 Erosion and Sediment Control BMPs

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP D.2.1 - Pre-construction briefings to implement and describe Phase 2 regulations to engineers, developers, and contractors. Projects greater than 1 acre or near surface water will be targeted.

Measurable Goals, including frequencies:

Conduct briefings before each project.

Milestones:

Year 1:

Conduct briefings before each project.

Year 2:

Conduct briefings before each project.

Year 3:

Conduct briefings before each project.

Year 4:

Conduct briefings before each project.

Year 5:

[Go to Additional Pages](#)☒ D.3 Other Waste Control Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP D.3.1 - Enforce construction site waste regulations in Village Ordinances.

Measurable Goals, including frequencies:

Enforce construction site waste regulations in Village Ordinances.

Milestones:

Year 1:

Enforce construction site waste regulations in Village Ordinances.

Year 2:

Enforce construction site waste regulations in Village Ordinances.

Year 3:

Enforce construction site waste regulations in Village Ordinances.

Year 4:

Enforce construction site waste regulations in Village Ordinances.

Year 5:

Enforce construction site waste regulations in Village Ordinances.

[Go to Additional Pages](#)☒ D.4 Site Plan Review Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP D.4.1 - Review erosion control plans submitted by developers for each project.

Measurable Goals, including frequencies:

Complete review of each soil erosion and sediment control plan, on as-needed basis. Perform field inspection.

Milestones:

Year 1:

Review each project submitted.

Year 2:

Review each project submitted.

Year 3:

Review each project submitted.

Year 4:

Review each project submitted.

Year 5:

Review each project submitted.

[Go to Additional Pages](#)

Brief Description of BMP:

BMP D.5.1 - Publicize and staff a hotline for residents to report soil erosion/sediment control non-compliance. Follow through with resident complaints and take appropriate action against contractors, as needed.

Measurable Goals, including frequencies:

Publicize and staff a phone line. Investigate complaints and take appropriate action on as-needed basis.

Milestones:

Year 1:

Staff a phone line. Investigate complaints and take action as required.

Year 2:

Staff a phone line. Investigate complaints and take action as required.

Year 3:

Staff a phone line. Investigate complaints and take action as required.

Year 4:

Staff a phone line. Investigate complaints and take action as required.

Year 5:

Staff a phone line. Investigate complaints and take action as required.

Go to Additional
Pages

☒ D.6 Site Inspection/Enforcement Procedures (You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP D.6.1 - Conduct construction site inspections.

Measurable Goals, including frequencies:

Inspect all construction sites weekly or after rain events >0.5 inches.

Milestones:

Year 1:

Inspect all construction sites weekly or after rain events >0.5 inches.

Year 2:

Inspect all construction sites weekly or after rain events >0.5 inches.

Year 3:

Inspect all construction sites weekly or after rain events >0.5 inches.

Year 4:

Inspect all construction sites weekly or after rain events >0.5 inches.

Year 5:

Inspect all construction sites weekly or after rain events >0.5 inches.

Go to Additional
Pages

☐ D.7 Other Construction Site Runoff Controls

Qualifying Local Programs:

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Measurable Goals (include shared responsibilities)

☒ E.1 Community Control Strategy

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP E.1.1 - Enforce stormwater control ordinance requiring storm detention for each new development; encourage use of wet bottom basins, open channel, grass lined conveyance, and area basins rather than basins for individual sites.

Measurable Goals, including frequencies:

Enforce ordinance and encourage wet bottom basins, open channel grass-lined conveyance, and area basins rather than basins for individual sites.
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Milestones:

Year 1:

Enforce storm water control ordinance and encourage green practices. Track number of residential and commercial developments.

Year 2:

Enforce storm water control ordinance and encourage green practices. Track number of residential and commercial developments.

Year 3:

Enforce storm water control ordinance and encourage green practices. Track number of residential and commercial developments.

Year 4:

Enforce storm water control ordinance and encourage green practices. Track number of residential and commercial developments.

Year 5:

Enforce storm water control ordinance and encourage green practices. Track number of residential and commercial developments.

Go to Additional Pages

☒ E.2 Regulatory Control Program

BMP E.2.1 - Regulatory Control Program - Waiting for state guidance on regulatory control program. State is considering the inclusion of volumetric standards as part of the ILR-10 and ILR-40 permits.

Measurable Goals, including frequencies:

Will monitor state progress on regulatory requirements and will comply with any regulatory requirements that the State adopts.

Milestones:

Year 1:

Monitor State progress on regulatory controls.

Year 2:

Monitor State progress on regulatory controls.

Year 3:

Monitor State progress on regulatory controls.

Year 4:

Monitor State progress on regulatory controls.

Year 5:

Monitor State progress on regulatory controls.

Go to Additional
Pages

☒ E.3 Long Term O & M Procedures

(You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP E.3.1 - Develop and publish on Village website a Village wide storm-water management plan which includes provisions for yearly maintenance inspections for all Village and privately owned detention basins.

Measurable Goals, including frequencies:

Develop storm water management plan and inspect all Village and privately owned detention basins yearly.

Milestones:

Year 1:

Develop storm water management plan and inspect all Village and privately owned detention basins.

Year 2:

Continue plan implementation and inspect all Village and privately owned detention basins.

Year 3:

Continue plan implementation and inspect all Village and privately owned detention basins.

Year 4:

Continue plan implementation and inspect all Village and privately owned detention basins.

Year 5:

Continue plan implementation and inspect all Village and privately owned detention basins.

Go to Additional
Pages

☒ E.4 Pre-Construction Review of BMP Designs (You may need to go to the next page to fill in this information)

BMP E.4.1 - Review all new development plans submitted and make suggestions regarding green infrastructure Best Management Practices. At a minimum enforce Village's Stormwater Control Ordinance.

Measurable Goals, including frequencies:

Review all development plans, enforce Village's Stormwater Control Ordinance.

Milestones:

Year 1:

Review all development plans, enforce Village's Stormwater Control Ordinance, report green infrastructure inclusions in annual report.

Year 2:

Review all development plans, enforce Village's Stormwater Control Ordinance, report green infrastructure inclusions in annual report.

Year 3:

Review all development plans, enforce Village's Stormwater Control Ordinance, report green infrastructure inclusions in annual report.

Year 4:

Review all development plans, enforce Village's Stormwater Control Ordinance, report green infrastructure inclusions in annual report.

Year 5:

Review all development plans, enforce Village's Stormwater Control Ordinance, report green infrastructure inclusions in annual report.

Go to Additional
Pages

☒ E.5 Site Inspections During Construction (You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP E.5.1 - Perform inspections during construction of new developments to ensure field conformance with approved plans.

Measurable Goals, including frequencies:

Perform inspections during construction of new developments to ensure conformance with approved plans.

Milestones:

Year 1:

Perform inspections during construction of new developments to ensure conformance with approved plans.

Year 2:

Perform inspections during construction of new developments to ensure conformance with approved plans.

Year 3:

Perform inspections during construction of new developments to ensure conformance with approved plans.

Year 4:

Perform inspections during construction of new developments to ensure conformance with approved plans.

Year 5:

Perform inspections during construction of new developments to ensure conformance with approved plans.

Go to Additional
Pages

Brief Description of BMP:

BMP E.6.1 - In conformance with BMP E.3.1 above perform annual inspections on all Village and privately owned detention basins annually as well any other green infrastructure controls.

Measurable Goals, including frequencies:

Perform and report findings from annual detention basin and other green infrastructure inspections.

Milestones:

Year 1:

Perform and report findings from annual detention basin and other green infrastructure inspections.

Year 2:

Perform and report findings from annual detention basin and other green infrastructure inspections.

Year 3:

Perform and report findings from annual detention basin and other green infrastructure inspections.

Year 4:

Perform and report findings from annual detention basin and other green infrastructure inspections.

Year 5:

Perform and report findings from annual detention basin and other green infrastructure inspections.

Go to Additional
Pages

☒ E.7 Other Post-Construction Runoff Controls (You may need to go to the next page to fill in this information)

BMP E.7.1 - Enforce ordinance requiring minimum acreage of public park space (green space) for each new subdivision.

Measurable Goals, including frequencies:

Enforce ordinance requiring minimum acreage of public park space (green space) for each new subdivision

Milestones:

Year 1:

Enforce ordinance requiring minimum acreage of public park space (green space) for each new subdivision. Report park space acreage on annual basis.

Year 2:

Enforce ordinance requiring minimum acreage of public park space (green space) for each new subdivision. Report park space acreage on annual basis.

Year 3:

Enforce ordinance requiring minimum acreage of public park space (green space) for each new subdivision. Report park space acreage on annual basis.

Year 4:

Enforce ordinance requiring minimum acreage of public park space (green space) for each new subdivision. Report park space acreage on annual basis.

Year 5:

Enforce ordinance requiring minimum acreage of public park space (green space) for each new subdivision. Report park space acreage on annual basis.

Go to Additional
Pages

F. Pollution Prevention/Good Housekeeping

Measurable Goals (include shared responsibilities)

Qualifying Local Programs:

☒ F.1 Employee Training Program

(You may need to go to the next page to fill in this information)

BMP F.1.1 - Salt and calcium application training for snow plow operators.

Measurable Goals, including frequencies:

Conduct training annually for all snow plow operators.

Milestones:

Year 1:

Conduct training annually for all snow plow operators.

Year 2:

Conduct training annually for all snow plow operators.

Year 3:

Conduct training annually for all snow plow operators.

Year 4:

Conduct training annually for all snow plow operators.

Year 5:

Conduct training annually for all snow plow operators.

Go to Additional
Pages

☒ F.2 Inspection and Maintenance Program (You may need to go to the next page to fill in this information)

Brief Description of BMP:

BMP F.2.1 - Storm sewer system cleaning and inspection.

Measurable Goals, including frequencies:

Perform routine maintenance and cleaning of storm sewer pipes, manholes, and inlets. Inspect manholes and inlets on a systematic basis.

Milestones:

Year 1:

Clean 15,000 feet of storm sewer and clean and inspect 50 inlets or manholes.

Year 2:

Clean 15,000 feet of storm sewer and clean and inspect 50 inlets or manholes.

Year 3:

Clean 15,000 feet of storm sewer and clean and inspect 50 inlets or manholes.

Year 4:

Clean 15,000 feet of storm sewer and clean and inspect 50 inlets or manholes.

Year 5:

Clean 15,000 feet of storm sewer and clean and inspect 50 inlets or manholes.

Go to Additional
Pages

☐ F.3 Municipal Operations Storm Water Control

☒ F.4 Municipal Operations Waste Disposal (You may need to go to the next page to fill in this information)

BMP F.4.1 - Control village owned vehicle and equipment washing by performing all washes in enclosed washing bay which drains directly to sanitary sewer.

Measurable Goals, including frequencies:

Control village owned vehicle and equipment washing by performing all washes in enclosed washing bay which drains directly to sanitary sewer.

Milestones:

Year 1:

Control village owned vehicle and equipment washing by performing all washes in enclosed washing bay which drains directly to sanitary sewer.

Year 2:

Control village owned vehicle and equipment washing by performing all washes in enclosed washing bay which drains directly to sanitary sewer.

Year 3:

Control village owned vehicle and equipment washing by performing all washes in enclosed washing bay which drains directly to sanitary sewer.

Year 4:

Control village owned vehicle and equipment washing by performing all washes in enclosed washing bay which drains directly to sanitary sewer.

Year 5:

Control village owned vehicle and equipment washing by performing all washes in enclosed washing bay which drains directly to sanitary sewer.

Go to Additional
Pages

☐ F.5 Flood Management/Assess Guidelines

☒ F.6 Other Municipal Operations Controls (You may need to go to the next page to fill in this information)

BMP F.6.1 - Reduce salt application rates by using environmentally friendly deicing chemicals.

Measurable Goals, including frequencies:

Apply "Ice Ban" or similar product to salt to increase effectiveness and reduce application rates. Track quantity of deicing chemicals used annually.

Milestones:

Year 1:

Document application rates.

Year 2:

Document application rates.

Year 3:

Document application rates.

Year 4:

Document application rates.

Year 5:

Document application rates.

Go to Additional
Pages

Part III. Certification

I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, to the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for knowingly submitting false information, including the possibility of fines and imprisonment.

Any person who knowingly makes a false, fictitious, or fraudulent material statement, orally or in writing, to the Illinois EPA commits a Class 4 felony. A second or subsequent offense after conviction is a Class 3 felony (415 ILCS 5/44 (h)).

Authorized Representative Name

Title

Date

Authorized Representative Signature

You may complete this form online and save a copy locally before printing and signing the form. It should then be sent to:

Illinois Environmental Protection Agency
 Bureau of Water
 Division of Water Pollution Control
 Attn: Permit Section
 P.O. Box 19276
 1021 North Grand Avenue East
 Springfield, IL 62794-9276

A. Public Education and Outreach

BMP Number _____

Add Another BMP

Delete Last Entry

B. Public Participation/Involvement

BMP Number

Add Another BMP

Delete Last Entry

C. Illicit Discharge Detection and

BMP Number C.3.2

Brief Description of BMP - Investigate areas with a pattern of illicit discharges and enforce ordinances.

Measurable Goals, Including frequencies: Implement plan to investigate areas with a pattern of illicit discharges on an as-needed basis, per plan in C.3.1. Levy penalties on an as-needed basis.

Milestones:

Year 1: Plan implemented.

Year 2: Plan implemented.

Year 3: Plan implemented.

Year 4: Plan implemented.

Year 5: Plan implemented.

BMP Number C.10.2

Brief Description of BMP: Storm drain stenciling or stickering program in new developments as they are built.

Measurable Goals, including frequencies: Stencil or sticker each new development. Number dependant on new developments.

Milestones:

Year 1: Stencil/Sticker each new development.

Year 2: Stencil/Sticker each new development.

Year 3: Stencil/Sticker each new development.

Year 4: Stencil/Sticker each new development.

Year 5: Stencil/Sticker each new development.

Add Another BMP

Delete Last Entry

D. Construction Site Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

E. Post-Construction Runoff Control

BMP Number _____

Add Another BMP

Delete Last Entry

F. Pollution Prevention/Good

BMP Number F.1.2

Brief Description of BMP- Training for abatement and containment of hazardous material spills.

Measurable goals, including frequencies: Conduct annual training for 100% of firefighters.

Milestones:

Year 1: Training session completed.

Year 2: Training session completed.

Year 3: Training session completed.

Year 4: Training session completed.

Year 5: Training session completed.

BMP Number F.1.3

Brief Description of BMP- Pesticide and herbicide application training.

Measurable goals, including frequencies: Annually review licensing. Provide annual training for all employees who apply pesticides or herbicides as part of their job duties.

Milestones:

Year 1: Licensing review and training session completed.

Year 2: Licensing review and training session completed.

Year 3: Licensing review and training session completed.

Year 4: Licensing review and training session completed.

Year 5: Licensing review and training session completed.

BMP Number F.2.2

Brief Description of BMP- Street Sweeping

Measurable goals, including frequencies: Sweep business district 18 times per year and residential and arterial streets 12 times per year, weather permitting.

Milestones:

Year 1: Complete street sweeping. Track frequency.

Year 2: Complete street sweeping. Track frequency.

Year 3: Complete street sweeping. Track frequency.

Year 4: Complete street sweeping. Track frequency.

Year 5: Complete street sweeping. Track frequency.

BMP Number F.4.2

Brief Description of BMP- Oil and fluid disposal program to dispose of oils and fuels by a licensed waste hauler.

Measurable goals, including frequencies: Disposal of wastes by a licenses waster hauler. Dispose of oil and other fluids as needed.

Milestones:

Year 1: Disposal of oils and fluids as needed.

Year 2: Disposal of oils and fluids as needed.

Year 3: Disposal of oils and fluids as needed.

Year 4: Disposal of oils and fluids as needed.

Year 5: Disposal of oils and fluids as needed.

Add Another BMP

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